**EXHIBIT B** 

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## APEX LOGISTIC INTERNATIONAL INC.

18554 S. SUSANNA RD., RANCHO DOMINGUEZ CA 90221 TEL: 310-665-0288

FAX: 310-665-0188

Print Date: 04-26-2020 11:42

CALVIN.TSENG

## INVOICE

Attn:

**NEW FORTUNE INC** 

**Apex**logistics

501 7TH AVENUE SUITE 400, NEW YORK, NY, 10018

US

USAAR20040447

HAWB No. XQW20041058

Apr 26, 2020

**Due Date** 

**Invoice Date** 

Invoice No.

May 11, 2020

**Broker** 

Shipper

CHANGZHOU LEEJADE IMPORT AND

EXPORT CO;LTD

**NEW FORTUNE INC** 

Consignee:

Agent Ref

Ref No.

PO No.

Carrier

**AEROFLOT** 

XQW20041058

MAWB No.

555-26118816

Document No.

AI2020040040USA

Sub Master/House :

Departure

SHANGHAI PUDONG INTI

AIRPORT

Destination

NEW YORK, JOHN F. KENNEDY AIRPORT, N4-28-2020

Place of Delivery:

NO. OF PKGS	CHARGEABLE W.T.		DESCRIPTION	REMARK		
200	3161	KGS	DISPOSABLE FACE MASK (NON-MEDICAL)			

DESCRIPTION	REMARK	UNIT	PRICE	NUM	AMOUNT
Air Freight		JOB	18.41	3161	58194.01
OTHER CHARGE	China Customs Fee	JOB	25	1	25.00
OTHER CHARGE	China AWB Fee	JOB	8	1	8.00
OTHER CHARGE	China Terminal Fee	JOB	0.08	3161	252.88
OTHER CHARGE	China Inspection Fee per box	JOB	0.16	200	32.00
OTHER CHARGE	China AMS Fee	JOB	8	1	8.00
*** TOT	AL INVOICE AMOUNT IN	USD ***		58,519.89	

<sup>\*\*\*</sup>Pay by ACH/Wire, Bank of America, Swift Code BOFAUS3N, Routing 121000358, A/C 325008175421.

Please send remittance detail to accountreceivable@apexglobe.com Pay by Check, make check payable to " APEX LOGISTIC INTERNATIONAL INC.

" and write "Invoice No" on

your check. \*\*\* \*\*\* A \$35.00 will be charged for each "returned" check. Any dispute on invoices including customs duty and any cargo loss or damage should be notified in writing within 3 days from the date of receipt of the invoice. Any past due invoices over 60 days will be turned over to a collection agency with finance charges of 18% per annum applied. All additional legal fees and provision fees may be applied to the total invoice amount if the case is turned over to the

court. Any lawsuit will be brought and settled in RANCHO DOMINGUEZ County, State of CA . \*\*\*

\*\*\* Payment of Duty must be made within 7 calendar days after the invoice date. Failure to pay duty timely may result in non-payment of duty to U.S. customs. Any penalties issued by U.S. Customs & Border Protection(CBP) for late/non-payment of duty are the importer's responsibility. \*\*\*

## 

Shipper's Name and Address CHANGZHOU LEEJADE IMPORT AND EXP 3RD FLOOR,BLD A,TIANAN INDUSTRY VILLAGE,ZHUJIANG ROED,CHANGZHOU,C CONTACT PERSON:Miller,17318811198		Not negotiable Air Waybill Air Consignment note issued by INTERNATIONAL (CN) LTD.  Apexiogistics					
Consignee's Name and Address		Cocies 1.2 and	3 of this Air Waybill are	e orio	inals and have the same V	Gildity	
NEW FORTUNE INC	NIV 40040	It is agreed that	the goods described in	ne st	n are accepted in apparent	good order and ONS OF CONTRACT	
501 7TH AVENUE SUITE 400, NEW YORK,	NY 10018	ON THE REVERSE HEREOF, THE SHIPPER'S ATTENTION IS DRAWN OF THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.					
		Accounting Information FREIGHT COLLECT					
issuing Carrier's Agent Name and City	_	DOOR TO PORT					
Agent's IATA Code Account No.		1					
APL	111111						
Aliport of Departure (Addr. of First Centier) and Requested Routing SHANGHAI PUDONG AIRPORT							
SVO SU Routing and Destination to JFK	SU to by	USD Code	PPD COLL PRO COLL	CC	clared Value for Carriage NVD	AS PER INV.	
	fer Use only /Flight/Date	1 3	of Insurance	COI	nditions on reverse hereof.	ets insurance in accordance with indicate amount to be insured in	
NEW YORK, JOHN F. SU209 HERNINGDWAIRPORT, NY	2020/04/2	Notify:		figi	ures in box marked amount	of insurance.	
APEX LOGISTICS INTERNATIONAL INC.		SAME	AS CONSIGNE	F			
17700 CASTLETON ST. SUITE 300 CITY C	F INDUSTRY lor ultimate destination	O/ (IVIL		· fallbio - i -	Diversion contrary to U	J.S. law is prohibited	
NE M # 05-8563112kp Rates Class Charg Rule 100 1-310-868-4034 Commodity Well Rule 100 1-310-868-4034 Class Well		harge	Total		Nature and Quantity of Goods (Incl. Dimensions or Volume)		
200 2119 K	61		AS ARRANGEI	D	DISPOSABLE MEDICAL)	FACE MASK (NON-	
SCAC: CTNS	MASI MADI	E IN CHINA					
				4			
Prepaid Weight Charge Collect	Other Charges						
Valuation Charge /AS ARRAN	IGED	VOL.: 18.963 CBM					
Tax		· · · · · · · · · · · · · · · · · · ·	_			A LOCAL AND	
Total other Charges Due Agent	Shipper certifies	s that the particular	irs on the face harenfi	nra c	orrect and that inspire as a	iny part of the	
	consignment oc	Shipper certifies that the particulars on the face hereof are correct and that inautar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carnage by air according to the applicable Dangerous Goods Regulations  for and on behalf of APEX LOGISTICS INTERNATIONAL (CN) LTD,					
Total other Charges Due Carner							
Total Prepaid Total Collect	/		Signature o		Authorized Signat	wrefs	
	APL				a special transfer of the Capital	•	
Currency Conversion Rates CC Charges in Dest. Curre	indy)	ld-s-b			)\		
For Carrier's Use only Charges at Destination	2020#94/96 on ( Folial Colle	date) ect Charges		at (F	Place) Signatur	re of Issuing Carrier or its Agent	